

Part I  
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Executive Member: Councillor D.Bell  
No Specific Ward

WELWYN HATFIELD BOROUGH COUNCIL  
AUDIT COMMITTEE – 17 JANUARY 2019  
REPORT OF THE CORPORATE DIRECTOR (PUBLIC PROTECTION, PLANNING  
AND GOVERNANCE)

ACTIONS STATUS REPORT

**1 Executive Summary**

1.1 In order to ensure that actions identified at meetings are completed, this report lists the actions from the meeting on 1 October 2018, those responsible for completing each action and its current status.

**2 Recommendation(s)**

2.1 That Members note the status of actions which were identified at the meeting of this Committee on 1 October 2018.

| Minute | Action  | Responsible    | Status/<br>Date Completed                    |
|--------|---|----------------|--|
| 43     | <b>RISK MANAGEMENT</b><br>Requested - proportion of arrears that were due to the implementation of universal Credit | Stuart Pearson | An answer has been provided to the Committee |